

SOLICITATION/CONTRACT/ORDER FOR COMMERIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23 & 30				1. REQUISITION NUMBER PAGE 1 OF 2 SEE SCHEDULE	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
F416129800011		99 SEP 30		5008	
7. FOR SOLICITATION INFORMATION CALL				5. SOLICITATION NUMBER	
a. NAME				6. SOLICITATION ISSUE DATE	
b. TELEPHONE NUMBER				8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 EBERHART, JOHN P. CONSTRUCTION 940 676-5191				10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 00000% FOR BLOCK IS MARKED <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS 8(A) SIC: SIZE STANDARD:	
11. DELIVERY FOR FOB12. DISCOUNT TERMS DESTINATION UNLESS BLOCK IS MARKED .000 % 00 DAYS SEE SCHEDULE NET 14 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)				13b. RATING C20	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
15. DELIVER TO 82 CES MRK FOR: FQ3020 F41612 98000115008 341 MOATES AVENUE SHEPPARD AFB TX 76311-3553				16. ADMINISTERED BY SEE BLOCK 9	
17a. CONTRACTOR/OFFEROR CODE 0C9E545 FACILITY CODE 580-353-3878				18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: FQ3020 F41612 98000115008 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	
				22. UNIT	
				23. UNIT PRICE	
				24. AMOUNT	
<p>SEE ATTACHED SCHEDULE(S) ITEMS: 1</p> <p>DELIVER TO FOB POINT BY: 00 JAN 04</p>					
25. ACCOUNTING AND APPROPRIATION DATA 5793400 309 6444 564421 524 03 660700_A39293				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 77103.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA 1 ARE <input type="checkbox"/> ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4.FAR 52.212-5 is attached ADDENDA 1 ARE <input type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE 9900149 <input type="checkbox"/> OFFER DATED SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN. IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)				31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) JOHN P. EBERHART	
30c. DATE SIGNED				31c. DATE SIGNED 30 SEP 99	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER	
				34. VOUCHER NUMBER	
				35. AMOUNT VERIFIED CORRECT FOR	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER				39. S/R VOUCHER NUMBER	
40. PAID BY					
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				42a. RECEIVED BY (PRINT)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42b. RECEIVED AT (LOCATION)	
41c. DATE				42c. DATE REC'D YY/MM/DD	
				42d. TOTAL CONTAINERS	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Z15204ROOFING FQ302092710600	1	JB	77103.0000	77103.00

PRI: 09

PROPERTY, REAL, MAINTENANCE, REPAIR OR
ALTERATION OF BUILDINGS AND FACILITY
STRUCTURES FOR MAINTENANCE BUILDINGS FOR
ROOFING.

DUNS NO: 007644881

CAGE CODE: 0C9E545

A. PROVIDE ALL NECESSARY SERVICES AND
MATERIALS TO REPAIR BUR, HANGER 1020, IN
ACCORDANCE WITH DRAWINGS FOR PROJECT
UNVP 961000E1.

B. TASK ORDER 5000

PERFORMANCE TIME: 84 CALENDAR DAYS

PROJECT START DATE: 12 OCT 99

PROJECT COMPLETION DATE: 4 JAN 2000

TASK ORDER AMOUNT: \$77,103.00

PROJECT INSPECTOR: 556T HUTSON
940-676-2630

C. CONTRACTOR MUST CONTACT 556T HUTSON
OR JOHN P. EBERHART, 940-676-5191. AT
LEAST 3 DAYS PRIOR TO STARTING ANY WORK.

111 S.W. Texas • P.O. Box 1646 • Lawton, OK 73502 • 405/353-3578
FAX 405/355-7113

DATE: September 21, 1999

TO: 82nd Contracting Sq./LGCC (679-5191)
136 K Avenue, Suite 1
Sheppard AFB, TX 76311-2746

ATTN: John Eberhart

FROM: Kenneth Brox

REF: Buildings 1020, 1040, & 1060
IDIQ

Building 1020:ITEM:

0019	64 LF @ \$0.50	\$32.00
0032	1518 LF @ \$1.00	\$1518.00
0041	2 EA @ \$350.00	\$700.00
0042	240 LF @ \$15.00	\$3600.00
0071	1827 SF @ \$1.50	\$2740.50
0078	2 EA @ \$60.00	\$120.00
0134	5120 SF @ \$4.00	\$20480.00
0143AC	1827 SF @ \$3.50	\$6394.50
0143AF	1827 SF @ \$2.00	\$3654.00
0153AA	2 EA @ \$75.00	\$150.00
0153AB	2 EA @ \$45.00	\$90.00
0154AA	2 EA @ \$15.00	\$30.00
0154AB	2 EA @ \$75.00	\$150.00
0156AA	1827 SF @ \$1.00	\$1827.00
0156AC	1827 SF @ \$4.00	\$7308.00
0156AF	1827 SF @ \$3.00	\$5481.00
0157AA	406 EA @ \$5.00	\$2030.00
0157AB	406 EA @ \$10.00	\$4060.00
0159AA	930 SF @ \$2.00	\$1860.00
0159AC	1379 SF @ \$4.00	\$5516.00
0159AF	1379 SF @ \$3.00	\$4137.00
0160AA	207 EA @ \$5.00	\$1035.00

0160AB	207 EA @ \$10.00	\$2070.00
0163AC	2 EA @ \$80.00	\$160.00
0163AF	2 EA @ \$40.00	\$80.00
0164AB	2 EA @ \$10.00	\$20.00
0165AA	4 EA @ \$5.00	\$20.00
0165AB	4 EA @ \$10.00	\$40.00
0165AC	4 EA @ \$10.00	\$40.00
0165AD	4 EA @ \$20.00	\$80.00
0165AE	4 EA @ \$15.00	\$60.00
0168AF	20 EA @ \$35.00	\$700.00
0169AA	320 LF @ \$1.00	\$320.00
0177AB	20 EA @ \$30.00	\$600.00

TOTAL \$77103.00

BUILDING 1060:

ITEM:

0002	7.44 SQ @ \$35.00	\$260.40
0007	14.88 ISQ @ \$12.00	\$178.56
0015	1.00 BF @ \$1.50	\$1.50
0019	79 LF @ \$0.50	\$39.50
0023	14.88 ISQ @ \$50.00	\$744.00
0030	7.44 SQ @ \$95.00	\$706.80
0031	7.44 LF @ \$25.00	\$186.00
0032	1501 LF @ \$1.00	\$1501.00
0033	96.00 SF @ \$4.00	\$384.00
0041	2 EA @ \$350.00	\$700.00
0042	240 LF @ \$15.00	\$3600.00
0044	120 SF @ \$3.50	\$420.00
0046	93 SF @ \$3.50	\$325.50
0068	31 LF @ \$1.50	\$46.50
0069	36 LF @ \$1.50	\$54.00
0071	1947 SF @ \$1.50	\$2920.50
0073	62 SF @ \$6.00	\$372.00
0074	42 SF @ \$5.50	\$231.00
0078	2 EA @ \$60.00	\$120.00
0126	315 SF @ \$1.50	\$472.50
0134	6320 SF @ \$4.00	\$25280.00
0143AC	1827 SF @ \$3.50	\$6394.50
0143AF	1827 SF @ \$2.00	\$3654.00
0151	40 SF @ \$1.50	\$60.00
0153AA	2 EA @ \$75.00	\$150.00
0153AB	2 EA @ \$45.00	\$90.00
0154AA	2 EA @ \$15.00	\$30.00

0155AB
0154AA

2 EA @ \$45.00
2 EA @ \$15.00

\$90.00
\$30.00

1

0154AB	2 EA @ \$75.00	\$150.00
0156AA	1827 SF @ \$1.00	\$1827.00
0156AC	1827 SF @ \$4.00	\$7308.00
0156AF	1827 SF @ \$3.00	\$5481.00
0157AA	406 EA @ \$5.00	\$2030.00
0157AB	406 EA @ \$10.00	\$4060.00
0159AA	930 SF @ \$2.00	\$1860.00
0159AB	32.50 SF @ \$3.00	\$97.50
0159AC	1379 SF @ \$4.00	\$5516.00
0159AF	1411.50 SF @ \$3.00	\$4234.50
0160AA	206.67 EA @ \$5.00	\$1033.35
0160AB	206.67 EA @ \$10.00	\$2066.70
0163AC	2 EA @ \$80.00	\$160.00
0163AF	2 EA @ \$40.00	\$80.00
0164AB	2 EA @ \$10.00	\$20.00
0168AF	20 EA @ \$35.00	\$700.00
0177AB	20 EA @ \$30.00	\$600.00
0179AC	630 SF @ \$2.00	\$1260.00
0179AD	630 SF @ \$4.00	\$2520.00
0189	97.50 SF @ \$2.00	\$195.00

TOTAL \$90121.31

BUILDING 1040:

ITEM:		
0019	48 LF @ \$0.50	\$24.00
0032	1486 LF @ \$1.00	\$1486.00
0041	2 EA @ \$350.00	\$700.00
0042	240 LF @ \$15.00	\$3600.00
0071	1827 SF @ \$1.50	\$2740.50
0078	2 EA @ \$60.00	\$120.00
0134	3840 SF @ \$4.00	\$15360.00
0143AC	1827 SF @ \$3.50	\$6394.50
0143AF	1827 SF @ \$2.00	\$3654.00
0153AA	2 EA @ \$75.00	\$150.00
0153AB	2 EA @ \$45.00	\$90.00
0154AA	2 EA @ \$15.00	\$30.00
0154AB	2 EA @ \$75.00	\$150.00
0156AA	1827 SF @ \$1.00	\$1827.00
0156AC	1827 SF @ \$4.00	\$7308.00
0156AF	1827 SF @ \$3.00	\$5481.00
0157AA	406 EA @ \$5.00	\$2030.00
0157AB	406 EA @ \$10.00	\$4060.00
0159AA	903 EA @ \$2.00	\$1805.00

0159AB	33 SF @ \$3.00	\$99.00
0159AC	1155 SF @ \$4.00	\$4620.00
0159AF	1155 SF @ \$3.00	\$3465.00
0160AA	193 EA @ \$5.00	\$965.00
0160AB	217 EA @ \$10.00	\$2170.00
0163AC	2 EA @ \$80.00	\$160.00
0163AF	2 EA @ \$40.00	\$80.00
0164AB	4 EA @ \$10.00	\$40.00
0165AA	2 EA @ \$5.00	\$10.00
0165AB	2 EA @ \$10.00	\$20.00
0165AC	2 EA @ \$10.00	\$20.00
0165AD	2 EA @ \$20.00	\$40.00
0165AE	2 EA @ \$15.00	\$30.00
0168AF	20 EA @ \$35.00	\$700.00
0169AA	320 EA @ \$1.00	\$320.00
0177AB	20 EA @ \$30.00	\$600.00
0188	98 SF @ \$3.00	\$294.00
0190	1 EA @ \$40.00	\$40.00
TOTAL		\$70683.00

Brox Industries, Inc.


Kenneth Brox
President

KWB/agb

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J		PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 99OCT06		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) SEE SCHEDULE 961000E1	
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX CODE FA3020 76311-2746		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BROX INDUSTRIES, INC. C THERMAL AND MOISTURE PROTECTION 111 SW TEXAS, P. O. BOX 1646 LAWTON OK 73501 0C9E545			(x) 9A. AMENDMENT OF SOLICITATION NO. 9. DATED (See item 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298000115008 10B. DATED (See item 13) 99SEP30		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified					
12. ACCOUNTING AND APPROPRIATION DATA (If required) CODE: F60700					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. NO CHG .00					
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.					
X 1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).					
1C. This supplemental agreement is entered in pursuant to authority of:					
1D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor (X) is not, () is required to sign this document and return ___ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9406765192 SEE SCHEDULE					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			JOHN P. EBERHART		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		BY <i>John P. Eberhart</i>		16C. DATE SIGNED 8 Oct 99	
		(Signature of Contracting Officer)			

BROX INDUSTRIES, INC.

- A. THE PURPOSE OF THIS MODIFICATION IS TO CHANGE BLOCK 18B TO READ "SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 9 UNLESS BLOCK BELOW IS CHECKED".
THE BILLING OFFICE WILL BE AS FOLLOWS: SUBMIT ALL INVOICES TO:

820 CONTRACTING SQUADRON/LGCC
136 K AVENUE, SUITE 1
SHEPPARD AFB TX 76311-2746

- B. ALL OTHER ITEMS WILL REMAIN UNCHANGED.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. 02	13. EFFECTIVE DATE 99NOV30	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) 961000E1	
6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		17. ADMINISTERED BY (If other than Item 6) CODE FA3020	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) BROX INDUSTRIES, INC. THERMAL AND MOISTURE PROTECTION 111 SW TEXAS, P. O. BOX 1646 LANTON OK 73501		19A. AMENDMENT OF SOLICITATION NO. 19B. DATED (See item 11) 19C. MODIFICATION OF CONTRACT/ORDER NO. X F4161296000115008 19D. DATED (See item 13) 99SEP30		
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)		CODE: F60700		
		NO CHG .00		
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(X) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X 1C. This supplemental agreement is entered in pursuant to authority of: FAR CLAUSE 52.249-10-DEFAULT (FIXED-PRICE CONSTRUCTION)				
1D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) POC: TAYLOR, LAELA N. PHONE: 9486765192 SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) KEN BROX Pres		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN P. EBERHART		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED 12-3-99		15D. UNITED STATES OF AMERICA BY (Signature of Contracting Officer) 6/20/99
				15E. DATE SIGNED

BROX INDUSTRIES, INC.C

CAGE CODE: 0C9E545
DUNS NUMBER: 007466881

- A. PURSUANT TO THE AUTHORITY OF FAR CLAUSE 52.249-10, "DEFAULT, FIXED-PRICE CONSTRUCTION", THE CONTRACT COMPLETION DATE OF THIS TASK ORDER IS EXTENDED 30 CALENDAR DAYS. EXTENSION IS TO ALLOW ADDITIONAL TIME DUE TO DELAY IN RECEIVING MATERIALS FROM SUPPLIER.
- B. AS A RESULT OF THIS EXTENSION, PERIOD OF PERFORMANCE IS EXTENDED FROM 84 CALENDAR DAYS TO 114 CALENDAR DAYS. THE CONTRACT COMPLETION DATE IS CHANGED FROM 04 JANUARY 2000 TO 03 FEBRUARY 2000.
- C. SF 1449, BLOCK 19, CHANGE DELIVER TO FOB POINT BY: 04 JANUARY 2000 TO READ 03 FEBRUARY 2000.
- D. CONTRACTOR'S STATEMENT OF RELEASE: THE CONTRACTOR HEREBY AGREES TO THE CHANGES AS SET FORTH ABOVE AND UNCONDITIONALLY WAIVES ANY CLAIM AGAINST THE GOVERNMENT BY REASON OF THE CHANGES AND DOES HEREBY RELEASE IT FROM ANY AND ALL OBLIGATIONS WHICH MAY ARISE BECAUSE OF SUCH CHANGES.
- E. ALL OTHER ITEMS WILL REMAIN UNCHANGED.

(END PAGE)